

United States Department of Agriculture  
1400 Independence Avenue,  
S.W. - Room 3522  
1400 Independence Avenue, S.W.  
Room 3522-S, STOP 0239  
Washington, DC 20036

**Information**

Description: 12-3J14-23-B-0335  
Bid invitation number: 2000009252  
Purchasing Group: AMS-Fruit and Veg

**SOLICITATION  
Domestic Commodity Invitation**

**Bid invitation Overview**

Bid Timezone: Central Time  
Start Date: 04/13/2023 15:00:00  
Offer Due Date : 04/27/2023 15:00:00  
  
Opening date: 04/27/2023 15:00:00  
  
Invitation Type : Definite Delivery

**Additional requested information:**

**Tendering text - Header :**

DRY BEANS, SOLICITATION NO: 2000009252

The U.S. Department of Agriculture (USDA) invites offers to sell Beans, Peas, and Lentils pursuant to the AMS Master Solicitation for use in the National School Lunch Program and other Federal Food and Nutrition Assistance Programs. Acceptances will be announced by midnight, May 11, 2023. Deliveries are to be made between July 1, 2023 through September 30, 2023.

\*\*\*\*\* Please note the MSCP has been updated as of 4/5/23. Please review the attached AMS Master Solicitation for Commodity Procurement-D dated 4-5-23 for changes.\*\*\*\*\*#

The specialist for this solicitation is Christopher Edwards (Christopher.Edwards3@usda.gov). The contracting officer for this solicitation is Kelli Dawkins (Kelli.Dawkins@usda.gov). Please contact the specialist first, with questions regarding the requirements of this solicitation. Do not discuss your bid prices with the specialist or contracting office before award.

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100% Small Business Set Aside for all materials  
10% SDVOSB Set Aside for the following materials: 100380, 100382  
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There is a probationary period for new-to-AMS contractors and existing contractors bidding on new products in which awards may be limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of [new] product in order to be removed from probationary status on future solicitations. For the purposes of this rule, successful delivery is defined as product delivered on-time and in acceptable condition according to the terms and conditions of the contract.

The Quantity Tolerance section of the specification document, "Contractor will be allowed a tolerance on the final delivery of plus or minus 50 cases of each product, from each shipping point named in the purchase order", is not applicable to this solicitation. USDA will not pay for any cases exceeding the contracted quantity.

Offerors who intend to use more than one processing plant and shipping point for contracts awarded under this solicitation, other than the processing plant and shipping point entered in their bids, may submit a list of their approved processing plants and shipping points on a separate sheet of paper to

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be uploaded in WBSCM, and to be submitted with their bids.

This Solicitation may show multiple stops on some line items; however, the number of stops will be limited to a maximum of three. To determine the number of destinations, review the "Tendering Text" for the lot, which will indicate the City and State for each stop. Bidders may submit different prices for each stop. However, a price is required on all line items within the lot.

For offshore destinations (Puerto Rico, Hawaii, etc.), offerors have the option to choose to enter their bids direct to the offshore destination or to the port.

Purchases will be made on an f.o.b. destination basis to cities on this Solicitation. Destination quantities listed are estimates and subject to adjustment based on offerings, changes in recipient needs, market conditions, and program operations.

All prime vendors are reminded that they are prohibited from subcontracting with companies or individuals that have been suspended or debarred.

Offers must be submitted electronically via the Web-Based Supply Chain Management System (WBSCM). Offers submitted by any means other than WBSCM will be deemed nonresponsive. Offerors must be active in WBSCM and have the required bidder roles in order to submit offers under this solicitation. Once connected, follow the online procedures. A "HELP" button provides detailed instructions or call (202) 720-4517 for assistance.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver. Inquiries about the Master Solicitation dated April 2023; the Commodity Specification for dry edible beans dated August 2021; or this Solicitation should be directed to the Contracting Officer; USDA, AMS, Room 3522-South; 1400 Independence Avenue, S.W.; Washington, D.C. 20250-0239. Telephone: (202) 720-4517. FAX: (202)720-2782.

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The U.S. Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.). To file a complaint discrimination, write: USDA Office of the Assistance Secretary for Civil Rights, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (866) 632-9922 (Toll-Free Customer Service), (800)877-8339 (Local or Federal relay), (866) 377-8642 (Relay voice users).

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**See attached documents:**

- 1 . Commodity Specifications for Dry Edible Beans Peas & Lentils
- 2 . MSCP-D 4-5-2023

**Attributes :**

OFFEROR CERTIFIES THAT THE OFFER IS MADE SUBJECT TO THE MASTER SOLICITATION; COMMODITY SUPPLEMENT AND/OR SPECIFICATION(S); THIS SOLICITATION; THE AGRICULTURE ACQUISITION REGULATIONS (AGAR) AND THE FEDERAL ACQUISITION REGULATIONS (FAR).  
 Timely performance: Offeror and any subcontractor have completed required performance of any USDA contract prior to this bid opening.

- Permitted values:
- There are no existing contracts/purchase orders
  - Have been delivered
  - Have not been delivered
  - Have not been delivered, but the Offeror has notified the Contracting Officer

OFFEROR REQUESTS HUBZONE SMALL BUSINESS PRICE EVALUATION PREFERENCE. APPLIES ONLY TO FIRMS CERTIFIED IN THE SMALL BUSINESS ADMINISTRATION#S HUBZONE PROGRAM (FAR SUBPART 19.13).MUST BE THE MANUFACTURER/PRODUCER OF THE PRODUCT TO RECEIVE A PRICE PREFERENCE

Furnish name, title, phone number, fax number, and e-mail address of person submitting this bid (must be an officer of the company or a person authorized to execute contracts/purchase orders on behalf of the bidder).

1A) Offeror certifies that the information submitted in GS1 GDSN will be kept up-to-date (to reflect changes in product attributes, such as changes to the ingredient or allergen statement) until the end of the contract period.

[https://www.ams.usda.gov/sites/default/files/media/GS1\\_GDSN\\_ListofRequiredProducts.xlsx](https://www.ams.usda.gov/sites/default/files/media/GS1_GDSN_ListofRequiredProducts.xlsx).

1B) Offeror certifies that complete and accurate product information will be submitted to GS1 GDSN no later 20 days after contract award, if the awarded contract includes item(s) from the List of Required Products for GS1 GDSN reporting.

1C) Offeror certifies that the information submitted in GS1 GDSN will be kept up-to-date (to reflect changes in product attributes, such as changes to the ingredient or allergen statement) until the end of the contract period.

Offeror acknowledges receipt of the amendment(s) to the solicitation. Select N/A if no amendment was issued to the solicitation.

- Permitted values:
- Yes
  - No
  - N/A

**Bid invitation Item details**

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Item	Material	Description	Required by	ZipCode	Quantity	
10		<b>BEANS, DRY</b>				
20		<b>BEANS BABY LIMA DRY PKG-12/2 LB</b>				
30		<b>MODESTO CA</b>				
40	100378	BEANS BABY LIMA DRY PKG-12/2 LB	08/16/2023-08/31/2023	95351		CS
					1,680.000	
50		<b>LOT: 484154761 LAFAYETTE LA / NEW ORL...</b>				
		Tendering text - Item : LOT: 484154761 LAFAYETTE LA / NEW ORLEANS LA /				
60	100378	BEANS BABY LIMA DRY PKG-12/2 LB	07/01/2023-07/15/2023	70505		CS
					840.000	
70	100378	BEANS BABY LIMA DRY PKG-12/2 LB	07/01/2023-07/15/2023	70123		CS
					840.000	
80		<b>LOT: 719478804 BATESVILLE MS / JACKSO...</b>				
		Tendering text - Item : LOT: 719478804 BATESVILLE MS / JACKSON MS /				
90	100378	BEANS BABY LIMA DRY PKG-12/2 LB	07/16/2023-07/31/2023	38606		CS
					420.000	
100	100378	BEANS BABY LIMA DRY PKG-12/2 LB	07/16/2023-07/31/2023	39201		CS
					1,260.000	
110		<b>LOT: 822198814 BATESVILLE MS / JACKSO...</b>				
		Tendering text - Item : LOT: 822198814 BATESVILLE MS / JACKSON MS /				
120	100378	BEANS BABY LIMA DRY PKG-12/2 LB	09/01/2023-09/15/2023	38606		CS
					420.000	
130	100378	BEANS BABY LIMA DRY PKG-12/2 LB	09/01/2023-09/15/2023	39201		CS
					1,260.000	
		<b>Total Quantity for BEANS BABY LIMA DRY PKG-12/2 LB</b>				CS
					6,720.000	
140		<b>BEANS GREAT NORTHERN DRY PKG-12/2 LB</b>				
150		<b>INDUSTRY CA</b>				
160	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/01/2023-08/15/2023	90601		CS
					1,680.000	
170		<b>EAST POINT GA</b>				
180	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	07/01/2023-07/15/2023	30344		CS
					1,680.000	
190		<b>MONROE LA</b>				
200	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	09/16/2023-09/30/2023	71203		CS
					1,680.000	
210		<b>BRONX NY</b>				
220	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	09/01/2023-09/15/2023	10474		CS

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		LB			1,680.000	
230	100380	BEANS GREAT NORTHERN DRY PKG-12/2	09/16/2023-09/30/2023	10474		CS
		LB			1,680.000	
<b>240 HENDERSON TN</b>						
250	100380	BEANS GREAT NORTHERN DRY PKG-12/2	09/01/2023-09/15/2023	38340		CS
		LB			1,680.000	
<b>260 MEMPHIS TN</b>						
270	100380	BEANS GREAT NORTHERN DRY PKG-12/2	09/01/2023-09/15/2023	38118		CS
		LB			1,680.000	
<b>280 SALEM VA</b>						
290	100380	BEANS GREAT NORTHERN DRY PKG-12/2	09/16/2023-09/30/2023	24153		CS
		LB			1,680.000	
<b>300 LOT: 1657440 COVINGTON TN / DYERSBURG...</b>						
Tendering text - Item : LOT: 1657440 COVINGTON TN / DYERSBURG TN / ERIN TN /						
310	100380	BEANS GREAT NORTHERN DRY PKG-12/2	09/16/2023-09/30/2023	38019		CS
		LB			416.000	
320	100380	BEANS GREAT NORTHERN DRY PKG-12/2	09/16/2023-09/30/2023	38024		CS
		LB			1,051.000	
330	100380	BEANS GREAT NORTHERN DRY PKG-12/2	09/16/2023-09/30/2023	37061		CS
		LB			213.000	
<b>340 LOT: 55673807 OKLAHOMA CITY OK / TULS...</b>						
Tendering text - Item : LOT: 55673807 OKLAHOMA CITY OK / TULSA OK /						
350	100380	BEANS GREAT NORTHERN DRY PKG-12/2	09/01/2023-09/15/2023	73179		CS
		LB			1,008.000	
360	100380	BEANS GREAT NORTHERN DRY PKG-12/2	09/01/2023-09/15/2023	74106		CS
		LB			672.000	
<b>370 LOT: 126664738 FAYETTEVILLE TN / SMYR..</b>						
Tendering text - Item : LOT: 126664738 FAYETTEVILLE TN / SMYRNA TN /						
380	100380	BEANS GREAT NORTHERN DRY PKG-12/2	07/01/2023-07/15/2023	37334		CS
		LB			861.000	
390	100380	BEANS GREAT NORTHERN DRY PKG-12/2	07/01/2023-07/15/2023	37067		CS
		LB			819.000	
<b>400 LOT: 131904153 COOKEVILLE TN / KNOXVI...</b>						
Tendering text - Item : LOT: 131904153 COOKEVILLE TN / KNOXVILLE TN /						
410	100380	BEANS GREAT NORTHERN DRY PKG-12/2	08/01/2023-08/15/2023	38501		CS
		LB			1,000.000	

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420	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/01/2023-08/15/2023	37914	680.000	CS
<b>430 LOT: 178904254 CHATTANOOGA TN / DUNLA...</b>						
Tendering text - Item : LOT: 178904254 CHATTANOOGA TN / DUNLAP TN / KINGSFORT TN /						
440	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	07/16/2023-07/31/2023	37406	913.000	CS
450	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	07/16/2023-07/31/2023	37327	307.000	CS
460	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	07/16/2023-07/31/2023	37663	460.000	CS
<b>470 LOT: 265189465 KINGSFORT TN / NASHVIL..</b>						
Tendering text - Item : LOT: 265189465 KINGSFORT TN / NASHVILLE TN /						
480	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/16/2023-08/31/2023	37663	698.000	CS
490	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/16/2023-08/31/2023	37228	982.000	CS
<b>500 LOT: 278106869 CHATTANOOGA TN / MARYV...</b>						
Tendering text - Item : LOT: 278106869 CHATTANOOGA TN / MARYVILLE TN /						
510	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/01/2023-08/15/2023	37406	790.000	CS
520	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/01/2023-08/15/2023	37801	890.000	CS
<b>530 LOT: 329451989 MEMPHIS TN / NASHVILLE..</b>						
Tendering text - Item : LOT: 329451989 MEMPHIS TN / NASHVILLE TN /						
540	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	07/01/2023-07/15/2023	38118	520.000	CS
550	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	07/01/2023-07/15/2023	37228	1,160.000	CS
<b>560 LOT: 422041953 MARYVILLE TN / NASHVIL..</b>						
Tendering text - Item : LOT: 422041953 MARYVILLE TN / NASHVILLE TN /						
570	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	09/16/2023-09/30/2023	37801	689.000	CS
580	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	09/16/2023-09/30/2023	37228	991.000	CS
<b>590 LOT: 575404518 LAFAYETTE LA / NEW ORL...</b>						
Tendering text - Item : LOT: 575404518 LAFAYETTE LA / NEW ORLEANS LA /						
600	100380	BEANS GREAT NORTHERN DRY PKG-12/2	08/01/2023-08/15/2023	70505		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
		LB			840.000	
610	100380	BEANS GREAT NORTHERN DRY PKG-12/2	08/01/2023-08/15/2023	70123		CS
		LB			840.000	
<b>620 LOT: 640254213 EVANSVILLE IN / LEXING...</b>						
Tendering text - Item : LOT: 640254213 EVANSVILLE IN / LEXINGTON KY / PADUCAH KY /						
630	100380	BEANS GREAT NORTHERN DRY PKG-12/2	07/01/2023-07/15/2023	47711		CS
		LB			200.000	
640	100380	BEANS GREAT NORTHERN DRY PKG-12/2	07/01/2023-07/15/2023	40511		CS
		LB			1,280.000	
650	100380	BEANS GREAT NORTHERN DRY PKG-12/2	07/01/2023-07/15/2023	42001		CS
		LB			200.000	
<b>660 LOT: 889872994 ELIZABETHTOWN KY / IND...</b>						
Tendering text - Item : LOT: 889872994 ELIZABETHTOWN KY / INDEPENDENCE KY / LOUISVILLE KY /						
670	100380	BEANS GREAT NORTHERN DRY PKG-12/2	07/01/2023-07/15/2023	42701		CS
		LB			715.000	
680	100380	BEANS GREAT NORTHERN DRY PKG-12/2	07/01/2023-07/15/2023	41051		CS
		LB			250.000	
690	100380	BEANS GREAT NORTHERN DRY PKG-12/2	07/01/2023-07/15/2023	40228		CS
		LB			715.000	
		Total Quantity for BEANS GREAT NORTHERN DRY PKG-12/2 LB				CS
					33,600.000	
<b>700 BEANS PINTO DRY PKG-12/2 LB</b>						
<b>710 FRESNO CA</b>						
720	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	93725		CS
					1,680.000	
730	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2023-09/15/2023	93725		CS
					1,680.000	
<b>740 IMPERIAL CA</b>						
750	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	92251		CS
					1,680.000	
<b>760 INDUSTRY CA</b>						
770	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	90601		CS
					1,680.000	
780	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2023-07/31/2023	90601		CS
					1,680.000	

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<b>790 OXNARD CA</b>						
800	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2023-07/31/2023	93030	1,680.000	CS
<b>810 SALINAS CA</b>						
820	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	93907	1,680.000	CS
830	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2023-08/15/2023	93907	1,680.000	CS
<b>840 SAN JOSE CA</b>						
850	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	95125	1,680.000	CS
<b>860 SANTA MARIA CA</b>						
870	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2023-08/15/2023	93455	1,680.000	CS
<b>880 STOCKTON CA</b>						
890	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	95205	1,680.000	CS
<b>900 AUGUSTA GA</b>						
910	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2023-08/15/2023	30909	1,680.000	CS
<b>920 EAST POINT GA</b>						
930	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2023-09/30/2023	30344	1,680.000	CS
<b>940 BRONX NY</b>						
950	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2023-09/15/2023	10474	1,680.000	CS
960	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2023-09/30/2023	10474	1,680.000	CS
<b>970 GROVE CITY OH</b>						
980	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	43123	1,680.000	CS
990	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2023-08/15/2023	43123	1,680.000	CS
1000	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2023-09/15/2023	43123	1,680.000	CS
<b>1010 CORPUS CHRISTI TX</b>						
1020	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2023-07/31/2023	78408	1,680.000	CS



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1030	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2023-08/15/2023	78408	1,680.000	CS
1040	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2023-09/15/2023	78408	1,680.000	CS
<b>1050 EL PASO TX</b>						
1060	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	79927	5,040.000	CS
1070	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2023-07/31/2023	79927	5,040.000	CS
1080	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2023-08/15/2023	79927	3,360.000	CS
1090	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2023-08/31/2023	79927	3,360.000	CS
1100	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2023-09/15/2023	79927	5,040.000	CS
1110	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2023-09/30/2023	79927	5,040.000	CS
<b>1120 HOUSTON TX</b>						
1130	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2023-07/31/2023	77029	1,680.000	CS
<b>1140 ODESSA TX</b>						
1150	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	79761	3,360.000	CS
<b>1160 PHARR TX</b>						
1170	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2023-07/31/2023	78577	1,680.000	CS
1180	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2023-08/31/2023	78577	1,680.000	CS
<b>1190 SAN ANTONIO TX</b>						
1200	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	78227	1,680.000	CS
<b>1210 VICTORIA TX</b>						
1220	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	77901	1,680.000	CS
<b>1230 VERONA VA</b>						
1240	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2023-09/30/2023	24482	1,680.000	CS
<b>1250 LOT: 29345410 RICHMOND VA / SALEM VA /</b>						

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1260	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2023-07/31/2023	23220	840.000	CS
1270	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2023-07/31/2023	24153	840.000	CS
<b>1280 LOT: 43711630 WASHINGTON DC</b>						
1290	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	20017	1,008.000	CS
1300	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	20017	672.000	CS
<b>1310 LOT: 197406699 ELIZABETHTOWN KY / IND...</b>						
Tendering text - Item : LOT: 197406699 ELIZABETHTOWN KY / INDEPENDENCE KY / LOUISVILLE KY /						
1320	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2023-09/15/2023	42701	715.000	CS
1330	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2023-09/15/2023	41051	250.000	CS
1340	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2023-09/15/2023	40228	715.000	CS
<b>1350 LOT: 313176782 SARASOTA FL / TAMPA FL /</b>						
1360	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2023-09/15/2023	34240	840.000	CS
1370	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2023-09/15/2023	33605	840.000	CS
<b>1380 LOT: 370348553 EVANSVILLE IN / LEXING...</b>						
Tendering text - Item : LOT: 370348553 EVANSVILLE IN / LEXINGTON KY / PADUCAH KY /						
1390	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2023-09/15/2023	47711	200.000	CS
1400	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2023-09/15/2023	40511	1,280.000	CS
1410	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2023-09/15/2023	42001	200.000	CS
<b>1420 LOT: 476732983 OKLAHOMA CITY OK / TUL...</b>						
Tendering text - Item : LOT: 476732983 OKLAHOMA CITY OK / TULSA OK /						
1430	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	73179	1,008.000	CS
1440	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2023-07/15/2023	74106	672.000	CS

**SOLICITATION**  
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Item	Material Description	Required by	ZipCode	Quantity	
<b>1450 LOT: 505667386 OKLAHOMA CITY OK / TUL..</b>					
Tendering text - Item : LOT: 505667386 OKLAHOMA CITY OK / TULSA OK /					
1460	100382 BEANS PINTO DRY PKG-12/2 LB	08/16/2023-08/31/2023	73179	1,008.000	CS
1470	100382 BEANS PINTO DRY PKG-12/2 LB	08/16/2023-08/31/2023	74106	672.000	CS
<b>1480 LOT: 558791211 FLINT MI / WESTLAND MI /</b>					
1490	100382 BEANS PINTO DRY PKG-12/2 LB	08/16/2023-08/31/2023	48507	840.000	CS
1500	100382 BEANS PINTO DRY PKG-12/2 LB	08/16/2023-08/31/2023	48186	840.000	CS
<b>1510 LOT: 718351603 BATESVILLE MS / JACKSO..</b>					
Tendering text - Item : LOT: 718351603 BATESVILLE MS / JACKSON MS /					
1520	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2023-09/30/2023	38606	420.000	CS
1530	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2023-09/30/2023	39201	1,260.000	CS
<b>1540 LOT: 755699523 BATESVILLE MS / JACKSO..</b>					
Tendering text - Item : LOT: 755699523 BATESVILLE MS / JACKSON MS /					
1550	100382 BEANS PINTO DRY PKG-12/2 LB	08/01/2023-08/15/2023	38606	420.000	CS
1560	100382 BEANS PINTO DRY PKG-12/2 LB	08/01/2023-08/15/2023	39201	1,260.000	CS
Total Quantity for BEANS PINTO DRY PKG-12/2 LB				92,400.000	CS
<b>1570 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB</b>					
<b>1580 WALLINGFORD CT</b>					
1590	100385 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	08/16/2023-08/31/2023	06492	1,680.000	CS
<b>1600 FORT MYERS FL</b>					
1610	100385 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	08/01/2023-08/15/2023	33901	1,680.000	CS
<b>1620 ALEXANDRIA LA</b>					
1630	100385 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	09/16/2023-09/30/2023	71301	1,680.000	CS
<b>1640 AUSTIN TX</b>					
1650	100385 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	07/01/2023-07/15/2023	78744		CS

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**Domestic Commodity Invitation**

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Item	Material	Description	Required by	ZipCode	Quantity	
		LB			1,680.000	
<b>1660 SAN ANTONIO TX</b>						
1670	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	07/01/2023-07/15/2023	78227	1,680.000	CS
<b>1680 LOT: 143275999 LAFAYETTE LA / NEW ORL..</b>						
Tendering text - Item : LOT: 143275999 LAFAYETTE LA / NEW ORLEANS LA /						
1690	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	09/01/2023-09/15/2023	70505	840.000	CS
1700	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	09/01/2023-09/15/2023	70123	840.000	CS
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					10,080.000	CS
<b>1710 LENTILS DRY PKG 12/2 LB</b>						
<b>1720 IMPERIAL CA</b>						
1730	100388	LENTILS DRY PKG 12/2 LB	08/16/2023-08/31/2023	92251	1,680.000	CS
<b>1740 INDIO CA</b>						
1750	100388	LENTILS DRY PKG 12/2 LB	09/16/2023-09/30/2023	92201	1,680.000	CS
<b>1760 INDUSTRY CA</b>						
1770	100388	LENTILS DRY PKG 12/2 LB	09/16/2023-09/30/2023	90601	1,680.000	CS
<b>1780 SAN JOSE CA</b>						
1790	100388	LENTILS DRY PKG 12/2 LB	08/01/2023-08/15/2023	95125	1,680.000	CS
<b>1800 PROVIDENCE RI</b>						
1810	100388	LENTILS DRY PKG 12/2 LB	09/01/2023-09/15/2023	02907	1,680.000	CS
<b>1820 HOUSTON TX</b>						
1830	100388	LENTILS DRY PKG 12/2 LB	07/01/2023-07/15/2023	77029	1,680.000	CS
<b>1840 SALT LAKE CITY UT</b>						
1850	100388	LENTILS DRY PKG 12/2 LB	08/01/2023-08/15/2023	84119	1,680.000	CS
Total Quantity for LENTILS DRY PKG 12/2 LB					11,760.000	CS

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**Domestic Commodity Invitation**

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Item	Material Description	Required by	ZipCode	Quantity	
<b>1860 BEANS DRY SPLIT PEA GREEN PKG-12/2LB</b>					
<b>1870 CONCORDIA KS</b>					
1880	111055 BEANS DRY SPLIT PEA GREEN PKG-12/2LB	07/01/2023-07/15/2023	66901		CS
				3,360.000	
	<b>Total Quantity for BEANS DRY SPLIT PEA GREEN PKG-12/2LB</b>				CS
				3,360.000	
<b>1890 BEANS PINTO DRY PKG-24/1 LB</b>					
<b>1900 BAKERSFIELD CA</b>					
1910	111063 BEANS PINTO DRY PKG-24/1 LB	09/01/2023-09/15/2023	93307		CS
				1,680.000	
<b>1920 INDUSTRY CA</b>					
1930	111063 BEANS PINTO DRY PKG-24/1 LB	09/01/2023-09/15/2023	90601		CS
				3,360.000	
<b>1940 SAN FRANCISCO CA</b>					
1950	111063 BEANS PINTO DRY PKG-24/1 LB	09/01/2023-09/15/2023	94107		CS
				1,680.000	
<b>1960 NAMPA ID</b>					
1970	111063 BEANS PINTO DRY PKG-24/1 LB	09/16/2023-09/30/2023	83687		CS
				1,680.000	
<b>1980 ELIZABETHTOWN KY</b>					
1990	111063 BEANS PINTO DRY PKG-24/1 LB	08/01/2023-08/15/2023	42701		CS
				1,680.000	
<b>2000 KANSAS CITY MO</b>					
2010	111063 BEANS PINTO DRY PKG-24/1 LB	08/01/2023-08/15/2023	64161		CS
				1,680.000	
2020	111063 BEANS PINTO DRY PKG-24/1 LB	09/01/2023-09/15/2023	64161		CS
				1,680.000	
<b>2030 BRENTWOOD NY</b>					
2040	111063 BEANS PINTO DRY PKG-24/1 LB	08/16/2023-08/31/2023	11717		CS
				1,680.000	
<b>2050 SYRACUSE NY</b>					
2060	111063 BEANS PINTO DRY PKG-24/1 LB	07/01/2023-07/15/2023	13209		CS
				1,680.000	
2070	111063 BEANS PINTO DRY PKG-24/1 LB	07/16/2023-07/31/2023	13209		CS
				3,360.000	
2080	111063 BEANS PINTO DRY PKG-24/1 LB	08/01/2023-08/15/2023	13209		CS
				1,680.000	
2090	111063 BEANS PINTO DRY PKG-24/1 LB	08/16/2023-08/31/2023	13209		CS

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Item	Material Description	Required by	ZipCode	Quantity	
				3,360.000	
2100	111063 BEANS PINTO DRY PKG-24/1 LB	09/01/2023-09/15/2023	13209		CS
				1,680.000	
2110	111063 BEANS PINTO DRY PKG-24/1 LB	09/16/2023-09/30/2023	13209		CS
				1,680.000	
<b>2120 LOT: 108118374 DELHI LA / NEW ORLEANS...</b>					
Tendering text - Item : LOT: 108118374 DELHI LA / NEW ORLEANS LA /					
2130	111063 BEANS PINTO DRY PKG-24/1 LB	07/01/2023-07/15/2023	71232		CS
				680.000	
2140	111063 BEANS PINTO DRY PKG-24/1 LB	07/01/2023-07/15/2023	70126		CS
				1,000.000	
<b>2150 LOT: 156945043 PHOENIX AZ / TUCSON AZ /</b>					
2160	111063 BEANS PINTO DRY PKG-24/1 LB	08/01/2023-08/15/2023	85009		CS
				1,120.000	
2170	111063 BEANS PINTO DRY PKG-24/1 LB	08/01/2023-08/15/2023	85713		CS
				560.000	
<b>2180 LOT: 522979170 DETROIT MI / FLINT MI /</b>					
2190	111063 BEANS PINTO DRY PKG-24/1 LB	09/16/2023-09/30/2023	48238		CS
				840.000	
2200	111063 BEANS PINTO DRY PKG-24/1 LB	09/16/2023-09/30/2023	48507		CS
				840.000	
Total Quantity for BEANS PINTO DRY PKG-24/1 LB					CS
				33,600.000	
<b>2210 BEANS GREAT NORTHERN DRY PKG-24/1 LB</b>					
<b>2220 NAMPA ID</b>					
2230	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	07/01/2023-07/15/2023	83687		CS
				1,680.000	
2240	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	07/16/2023-07/31/2023	83687		CS
				1,680.000	
2250	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	08/16/2023-08/31/2023	83687		CS
				1,680.000	
2260	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	09/01/2023-09/15/2023	83687		CS
				1,680.000	
<b>2270 ELIZABETHTOWN KY</b>					
2280	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	07/01/2023-07/15/2023	42701		CS
				1,680.000	
2290	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	09/01/2023-09/15/2023	42701		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
		LB			1,680.000	
<b>2300 SYRACUSE NY</b>						
2310	111067	BEANS GREAT NORTHERN DRY PKG-24/1	08/16/2023-08/31/2023	13209		CS
		LB			1,680.000	
<b>2320 LOT: 586887077 CADILLAC MI / DETROIT ...</b>						
Tendering text - Item : LOT: 586887077 CADILLAC MI / DETROIT MI /						
2330	111067	BEANS GREAT NORTHERN DRY PKG-24/1	08/01/2023-08/15/2023	49601		CS
		LB			840.000	
2340	111067	BEANS GREAT NORTHERN DRY PKG-24/1	08/01/2023-08/15/2023	48238		CS
		LB			840.000	
Total Quantity for BEANS GREAT NORTHERN DRY PKG-24/1 LB						CS
					13,440.000	
<b>2350 BEANS BABY LIMA DRY PKG-24/1 LB</b>						
<b>2360 DETROIT MI</b>						
2370	111068	BEANS BABY LIMA DRY PKG-24/1 LB	07/01/2023-07/15/2023	48238		CS
					1,680.000	
<b>2380 JACKSON MS</b>						
2390	111068	BEANS BABY LIMA DRY PKG-24/1 LB	07/01/2023-07/15/2023	39201		CS
					1,680.000	
<b>2400 BRENTWOOD NY</b>						
2410	111068	BEANS BABY LIMA DRY PKG-24/1 LB	09/01/2023-09/15/2023	11717		CS
					1,680.000	
Total Quantity for BEANS BABY LIMA DRY PKG-24/1 LB						CS
					5,040.000	
<b>2420 BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB</b>						
<b>2430 SANTA ROSA CA</b>						
2440	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	09/01/2023-09/15/2023	95403		CS
		LB			1,680.000	
<b>2450 SYRACUSE NY</b>						
2460	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	07/16/2023-07/31/2023	13209		CS
		LB			1,680.000	
2470	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	08/01/2023-08/15/2023	13209		CS
		LB			1,680.000	
2480	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	08/16/2023-08/31/2023	13209		CS
		LB			1,680.000	
2490	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	09/01/2023-09/15/2023	13209		CS
		LB			1,680.000	

**SOLICITATION**  
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**Information**

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Item	Material	Description	Required by	ZipCode	Quantity	
2500	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	09/16/2023-09/30/2023	13209	1,680.000	CS
<b>2510 LOT: 27908873 BAKER LA / DELHI LA /</b>						
2520	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	08/01/2023-08/15/2023	70714	1,330.000	CS
2530	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	08/01/2023-08/15/2023	71232	350.000	CS
<b>Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB</b>						CS
					11,760.000	
<b>2540 LENTILS DRY PKG-24/1 LB</b>						
<b>2550 INDUSTRY CA</b>						
2560	111102	LENTILS DRY PKG-24/1 LB	08/01/2023-08/15/2023	90601	3,360.000	CS
<b>2570 BRENTWOOD NY</b>						
2580	111102	LENTILS DRY PKG-24/1 LB	09/16/2023-09/30/2023	11717	1,680.000	CS
<b>2590 LAREDO TX</b>						
2600	111102	LENTILS DRY PKG-24/1 LB	08/01/2023-08/15/2023	78040	1,680.000	CS
<b>Total Quantity for LENTILS DRY PKG-24/1 LB</b>						CS
					6,720.000	
<b>2610 BEANS PINTO DRY TOTE-2000 LB</b>						
<b>2620 MOSES LAKE WA</b>						
2630	110381	BEANS PINTO DRY TOTE-2000 LB	07/01/2023-07/15/2023	98837	132,000.000	LB
2640	110381	BEANS PINTO DRY TOTE-2000 LB	08/01/2023-08/15/2023	98837	44,000.000	LB
2650	110381	BEANS PINTO DRY TOTE-2000 LB	08/16/2023-08/31/2023	98837	44,000.000	LB
2660	110381	BEANS PINTO DRY TOTE-2000 LB	09/01/2023-09/15/2023	98837	44,000.000	LB
<b>Total Quantity for BEANS PINTO DRY TOTE-2000 LB</b>						LB
					264,000.000	
<b>Total Quantity for Invitation</b>						LB
					492,480.000	



**Contracting Officer**  
**Commodity Procurement Division**  
**United States Department of Agriculture**